

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Transport, Roads and Buildings Department - Secretariat - Sanction of **Rs.4649/-** towards the Cell phone charges of Officers of Transport, Roads and Buildings Department **for the period from 23.05.2015 to 22.06.2015** - Orders - Issued.

**TRANSPORT, ROADS & BUILDINGS (OP) DEPARTMENT**

G.O.RT.No. 354

**Dated:04/08/2015**

**Read the following:-**

1. Circular No.741/IT&C/2003, IT&C Dept., dt.13-11-2003.
2. G.O.Rt.No.55, TR&B (OP.I) Dept., dt.3-2-2004.
3. Cell Phone Bill Nos.885937268, 885937278, 885937271, Dt.24.06.2015.

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**O R D E R:**

Sanction is hereby accorded to incur an expenditure of **Rs.4649/-** (Rupees Four Thousand Six Hundred and Fourty Nine only) towards the Cell phone charges of Officers of Transport, Roads and Buildings Department **for the period from 23.05.2015 to 22.06.2015** . Details are as follows.

<b>S1. No.</b>	<b>Cell phone No.</b>	<b>Used by the Officer</b>	<b>Expenditure</b>
2	<b>7680073296</b>	Section Officer (OP)	<b>404-00</b>
3	<b>7680073295</b>	Asst. Secretary to Govt (OP& TR)	<b>314-00</b>
1	<b>7680073297</b>	Deputy Secretary to Govt. ( T,R&B)	<b>262-00</b>
4	<b>7680073298</b>	P.S to Prl.Secretary	<b>295-00</b>
5	<b>7680073289</b>	Section Officer (R.II)	<b>723-00</b>
6	<b>7680073290</b>	Section Officer (Tr-I)	<b>307-00</b>
7	<b>7680073291</b>	Section Officer (Tr-II)	<b>398-00</b>
8	<b>7680073292</b>	Section Officer (Ser (R&B)	<b>373-00</b>
9	<b>7680073293</b>	Section Officer (R-I)	<b>818-00</b>
10	<b>7680073294</b>	Section Officer (Buildings)	<b>86-00</b>
11	<b>7680073300</b>	Section Officer (Tr.(Ser.&Vig)	<b>583-00</b>
12	<b>7680073299</b>	Peshi Staff of Prl.Secry. T,R&B Dept.,	<b>86-00</b>
<b>Total</b>			<b>4649 -00</b>

**2.** The expenditure sanctioned above shall be debited to "3451 - Secretariat Economic Services - 090 - Secretariat - 10- TR & B Department - 130 - Office Expenses - 131 - Utility of Payments.

**3.** The amount sanctioned in Para-1 above shall be drawn and paid by way of Cheque for an amount of **Rs.4649/-** in favour of "**M/s Airtel A/C No.104-100153293, Hyderabad**".

**4.** This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF GOVERNOR OF TELANGANA)**

**SUNIL SHARMA**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

**To**

M/s Airtel Ltd, Kundanbagh, Begumpet, Hyderabad.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
SC/SF.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**